

BILL NO. R-76-04-57

RESOLUTION NO. R- 43-76

RESOLUTION authorizing payment to  
Fleet Reconditioning, Inc. for  
repair of Board of Safety Vehicle.

WHEREAS, the Board of Public Safety's Traffic  
Engineering Vehicle, a 1974 Chevrolet, 2 door, License  
No. 2B3693, Unit No. TE2, was damaged in an accident and  
insurance monies were received and receipted in the  
Controller's Office, and

WHEREAS, Fleet Reconditioning, Inc. has submitted  
an estimate in the amount of \$137.02 for the repair of said  
vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne  
is hereby authorized to pay the sum of \$137.02 to Fleet  
Reconditioning, Inc. for the repair of the 1974 Chevrolet,  
2 door, License No. 2B3693, Unit No. TE2.

Vivian L. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

\_\_\_\_\_  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted: read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Henga, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES				<input checked="" type="checkbox"/>	
RUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 4-27-76 \_\_\_\_\_ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-43-76 on the 27th day of April, 1976. (SEAL)

James Stier PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles B. Testerman CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert Elamstrong MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 21, 1976

TO THE CITY CONTROLLER:

The The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 137.02 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public

Safety (Traffic Engineering) vehicle - 1974 Chevrolet - 2 door

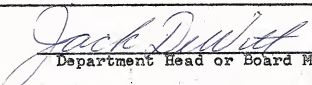
License #2B3693 - unit #TE2 - from insurance monies received

Quietus #11103

Traffic Engineering Vehicle

Our file #01539

Vendor's name for low estimate: Fleet Reconditioning, Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

9-76-0451.

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from  
insurance monies.

Our file #01539

Dept. damage: Traffic Engineering (Board of Public Safety)

Vendor's name for low estimate: Fleet Reconditioning, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board  
of Public Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board  
of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 137.02

ASSIGNED TO COMMITTEE (J.N.)

Finance JN

DATE SUBMITTED: \_\_\_\_\_